

W A R N I N G

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MONTHLY STATUS REPORT for Omega OU02 RI/FS

Reporting Period: 01-30-10 through 02-26-10

Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$896,269.46 (67.67 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Manager coordinated field activities.
- The Project Scientist sampled GSWC wells on February 17, 2010
- The Project Scientist coordinated access with City of Santa Fe Springs Fire Department for IDW storage.
- The Project Hydrogeologist transferred sampling coolers from the office to the company warehouse.
- The Staff Scientist prepared for 1Q2010 groundwater sampling.
- The Procurement Specialist ordered sampling supplies.

Task 5 - Analytical Support and Data Validation (AN)

- The Database Specialist and the Project Manager uploaded OPOG's 2009 groundwater data into the project database and exported data tables for technical memoranda.
- The Contracts Administrator revised purchase order for data management.

Task 6 - Data Evaluation (DE)

- The Project Manager, GIS Specialist, Database Specialist, and Sr. Reviewer prepared technical memorandum on the TCE Whittier investigation.
- The Project Hydrogeologist prepared model input files in response to OPOG's request and participated in a teleconference to answer OPOG's questions.
- The Project Scientist, Project Hydrogeologist, Staff Engineer, Project Manager, GIS Specialist, Database Specialist, and Sr. Statistician prepared 2009 annual groundwater monitoring report.
- NOTE: In February, Project Hydrogeologist inadvertently charged thirty one (31) hours to Task 11.01 instead of to Task 6.01 for the preparation of the TCE memorandum. The transfer of thirty one (31) hours will be reflected in next month's invoice.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

- The Project Manager revised the Remedial Investigation report.

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Omega OU02 RI/FS

Task 11 - Remedial Alternatives Evaluation (RE)

- The Sr. Engineer, GIS Specialist, and Project Chemist prepared information on sewer connection fees and other supplementary material for the NRRB presentation.
- NOTE: In February, Project Hydrogeologist inadvertently charged thirty one (31) hours to Task 11.01 instead of to Task 6.01 for the preparation of the TCE memorandum. The transfer of thirty one (31) hours will be reflected in next month's invoice.

Task 12 - FS Report (FS)

- The Technical Editor, Word Processing Specialist, and Graphics Specialist produced and shipped the FS report.

Task 13 - Post RI/FS Support (PR)

- The Project Manager, Sr. Engineer, Project Hydrogeologist, and Staff Engineer prepared the Proposed Plan for OU2.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

None

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 13

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: February, 2010
 Period: Jan/2010 through Feb/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0	0.00	35	5,680.58	31	5,349.00	-4	-331.58
1	PP.03	PROJECT MANAGEMENT	8	1,487.01	124	22,838.99	264	40,601.00	140	17,762.01
1	PP.04	SITE SPECIFIC PLANS	0	0.00	64	9,733.10	172	22,208.00	108	12,474.90
2	CR	COMMUNITY INVOLVEMENT	0	0.00	8	1,513.44	80	12,740.00	72	11,226.56
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	34	32,565.34	1,219	251,732.52	1,579	347,626.00	360	95,893.48
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	7	1,159.07	50	7,683.05	410	58,754.00	360	51,070.95
6	DE	DATA EVALUATION	94	17,099.86	942	148,311.26	1,484	219,515.00	542	71,203.74
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	3	615.12	229	27,483.96	269	36,585.00	40	9,101.04
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0	0.00	877	147,439.61	914	147,446.00	37	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	39	6,173.62	1,217	213,743.13	871	145,251.00	-346	-68,492.13
12	FS	FS REPORT	9	1,380.75	261	44,636.45	294	45,384.00	33	747.55
13	PR	POST RI/FS SUPPORT	16	2,587.95	82	15,473.37	764	149,731.00	682	134,257.63
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			209	63,068.72	5,109	896,269.46	7,454	1,324,489.00	2,345	428,219.54

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title: PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		7.00		136.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R				5.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE				1.80			
DAISEY, SHANNON				1.30			
ESQUIVEL, ROSA I		0.70		14.90			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		7.70	1,487.01	193.00	34,577.31	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	7.70	1,487.01	222.90	37,977.66	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		1,487.01		38,252.67		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code: CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			8.00	1,513.44	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)						1,354.00
SUBTOTAL, TASK 2 COSTS				1,513.44		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00	
BLASCO, JOHN CALVERT				3.00	
CAVIL, RICHARD				2.00	
PERINA, TOMAS		4.00		100.00	
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	21.00		208.00	
MEKURIA, TEWODROS				4.00	
SKEITH, BRIAN P				5.00	
SUN, KERANG		1.00		4.00	
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00	
HERNANDEZ, ROBERT		2.00		78.00	
MATHUR, VIKAS				17.00	
MAYRY, MATTHEW				30.00	
NGUYEN, CRYSTAL		4.00		14.00	
OCKERMAN, JEFF				123.00	
RISAT, TEDROS				10.00	
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00	
OVIEDO, MIGUEL A.				25.00	
FOXWORTHY, TERRY	Senior Technician			2.10	
LADAU, MICHAEL				11.00	
MAYER, KEVIN F				0.50	
STREHLOW, ROBERT W				0.50	
VOLLMAR, GERALD ANDREW				0.50	
PALM, MICHAEL SCOTT	Technician			76.50	
CIZAN, KIM	Administrative and Clerical			3.20	

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

DAISEY, SHANNON				1.10			
ESQUIVEL, ROSA I				0.20			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT		1.50		2.70			
TOTAL, PRIME DIRECT LABOR		33.50	5,059.31	905.50	114,750.11	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
TOTAL, TEAM SUB DIRECT LABOR		5.00	564.85

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	219.30	
LOPEZ, SARAH	Senior Technician	1.60	
TOTAL, TEAM SUB DIRECT LABOR		220.90	24,409.13

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	73.00	
TOTAL, TEAM SUB DIRECT LABOR		73.00	8,554.87

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	33.50	5,059.31	1,219.40	150,578.61	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		27,506.03		101,153.91		171,041.00
SUBTOTAL, TASK 3 COSTS		32,565.34		251,732.52		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	4.00		18.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist			11.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL		1.00		4.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
TOTAL, PRIME DIRECT LABOR		5.00	933.13	40.00	6,529.49	410.00	58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 5 *Task Title:* ANALYTICAL SUPPORT AND DATA VALIDATION *Task Category Code:* AN

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MADER, SARAH	Staff Engineer/Scientist/Specialist	2.00		2.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	2.00	225.94

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 5 *Task Title:* ANALYTICAL SUPPORT AND DATA VALIDATION *Task Category Code:* AN

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40	
TOTAL, TEAM SUB DIRECT LABOR		8.40	927.62

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	7.00	1,159.07	50.40	7,683.05	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)						
SUBTOTAL, TASK 5 COSTS		1,159.07		7,683.05		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title: DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH		1.00		1.00			
PERINA, TOMAS		51.00		265.00			
TURNER, ALTA		6.00		20.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R		1.00		46.00			
SUN, KERANG		25.00		345.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				3.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
CLARK, SUSAN ELAINE	Administrative and Clerical			1.70			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		84.00	15,970.16	738.50	124,934.14	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00		3.00	
MADER, SARAH		5.00		8.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	903.76	11.00	1,242.67

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30	
MA, TAIN-SHING		2.00		12.50	
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	98.80	10,928.27

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			93.50	
TOTAL, TEAM SUB DIRECT LABOR				93.50	11,015.32

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 6

Task Title:

DATA EVALUATION

Task Category Code: DE

SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	94.00	17,099.86	941.80	148,120.40	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)				190.86		
SUBTOTAL, TASK 6 COSTS		17,099.86		148,311.26		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 7	<i>Task Title:</i>	RISK ASSESSMENT	<i>Task Category Code:</i> RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	545.00
SUBTOTAL, TASK 7 COSTS		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 8	<i>Task Title:</i> TREATABILITY STUDY / PILOT TESTING	<i>Task Category Code:</i> TT
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SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Senior Engineer/Scientist/Specialist			5.00			
PERINA, TOMAS		3.00		65.00			
SUN, KERANG	Project Engineer/Scientist/Specialist			9.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
DODS, DEVON				1.00			
KEDAN, GOLAN				1.00			
KERRIDGE, BENJAMIN	Technician			49.00			
DIAZ, FROILAN	Administrative and Clerical			14.30			
HILL, JARED				0.20			
JENSEN, NANCY KEATING				4.00			
LANCE, JOEL				17.50			
MCNARY, PATRICIA				41.10			
TOTAL, PRIME DIRECT LABOR		3.00	615.12	208.10	24,619.31	269.00	36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	21.00	
TOTAL, TEAM SUB DIRECT LABOR		21.00	2,319.03

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	3.00	615.12	229.10	26,938.34	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				545.62		
SUBTOTAL, TASK 9 COSTS		615.12		27,483.96		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 10

Task Title:

REMEDIAL ALTERNATIVES SCREENING

Task Category Code: RS

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		340.33		165.00
SUBTOTAL, TASK 10 COSTS		147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist			9.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			10.00			
CHUANG, YUEH				28.00			
DAVIS, HAL A				12.00			
GRIGORIEFF, MIKE		3.00		313.00			
PERINA, TOMAS				279.00			
TOWELL, DAVID G				2.00			
TURNER, ALTA				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist	3.00		6.00			
DOMBOVARY, STEPHEN PAUL				10.00			
HANSON, SUSAN E				68.00			
SUN, KERANG		31.00		283.00			
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist			30.90			
HUME, JILLIAN				12.00			
LARSON, M LYN				11.40			
POWERS, KIMBERLY				6.00			
RISAT, TEDROS				32.00			
BAILEY, TRAVIS	Senior Technician			6.20			
LAMONT, WENDY				15.50			
SEIFERT, BARBARA				3.00			
VOLLMAR, GERALD ANDREW				1.30			
WILCOX, DWIGHT				1.00			
WRIGHT, LINDA A				13.70			
TOTAL, PRIME DIRECT LABOR		37.00	5,947.68	1,154.00	205,790.16	871.00	145,022.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

MAH-HING, GREGORY K	Principal Engineer/Scientist/Specialist	2.00			
STEVENS, BRUCE L	Senior Engineer/Scientist/Specialist	6.00			
TOTAL, TEAM SUB DIRECT LABOR		8.00	1,700.98		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	2.00		6.00	
MADER, SARAH				8.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	14.00	1,581.58

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	41.00	
TOTAL, TEAM SUB DIRECT LABOR		41.00	4,527.63

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	39.00	6,173.62	1,217.00	213,600.35	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS		6,173.62		213,743.13		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 12	Task Title: FS REPORT	Task Category Code: FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist			6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				96.00			
PERINA, TOMAS				45.00			
HANSON, SUSAN E	Project Engineer/Scientist/Specialist	6.50		10.60			
SANDERS, BEVERLY				14.00			
SUN, KERANG				7.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
NELSON, PAMELA				4.50			
RATHER, MICHELLE				0.30			
LAMONT, WENDY	Senior Technician			16.70			
VOLLMAR, GERALD ANDREW		0.40		0.40			
WRIGHT, LINDA A		2.20		35.30			
LANCE, JOEL	Administrative and Clerical			17.00			
TOTAL, PRIME DIRECT LABOR		9.10	1,331.18	257.80	43,471.11	294.00	43,813.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 12	<i>Task Title:</i>	FS REPORT	<i>Task Category Code:</i> FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 12

Task Title:

FS REPORT

Task Category Code: FS

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	9.10	1,331.18	261.00	43,824.49	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49.57		811.96		1,571.00
SUBTOTAL, TASK 12 COSTS		1,380.75		44,636.45		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i> POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist	2.00		2.00			
PERINA, TOMAS		6.00		65.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	1.00		1.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
LAMONT, WENDY	Senior Technician			1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		9.00	1,797.16	75.40	14,682.58	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i> POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	7.00		7.00	
TOTAL, TEAM SUB DIRECT LABOR		7.00	790.79	7.00	790.79

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number: 13

Task Title:

POST RI/FS SUPPORT

Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	16.00	2,587.95	82.40	15,473.37	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)						2,704.00
SUBTOTAL, TASK 13 COSTS		2,587.95		15,473.37		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	209.30	35,513.12	5,109.40	792,808.99	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		587.89		30,464.32		45,015.00
TOTAL, TRAVEL				9,707.58		18,058.00
TOTAL, SUBPOOL		25,930.49		60,854.39		157,475.00
TOTAL, SUBPOOL PROFIT		1,037.22		2,434.18		6,299.00
TASK ORDER TOTAL		63,068.72		896,269.46		1,324,489.00
Average Hourly Rate		301.33		175.42		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	5,740.77
Field Equipment	0.00	3,170.28
Mail/Courier/Freight	49.57	13,171.34
Other	538.32	7,806.17
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	587.89	30,063.63

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/10
Region:	9	Performance Based:	No	Invoice Number:	13
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 1/30/10
 Reporting Period To: 2/26/10
 Invoice Date: 3/20/10
 Invoice Number: 13
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,487.01					1,487.01
3	FI	5,059.31	538.32		25,930.49		31,528.12
5	AN	1,159.07					1,159.07
6	DE	17,099.86					17,099.86
9	RR	615.12					615.12
11	RE	6,173.62					6,173.62
12	FS	1,331.18	49.57				1,380.75
13	PR	2,587.95					2,587.95
<i>Task Order Subtotal</i>							
Subpool Profit						1,037.22	

TOTAL	35,513.12	587.89	0.00	25,930.49	1,037.22	63,068.72
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 1/30/10
 Reporting Period To: 2/26/10
 Invoice Date: 3/20/10
 Invoice Number: 13
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	37,977.66	275.01				38,252.67
2	CR	1,513.44					1,513.44
3	FI	150,578.61	29,400.71	8,464.63	60,854.39		249,298.34
5	AN	7,683.05					7,683.05
6	DE	148,120.40	48.32	142.54			148,311.26
9	RR	26,938.34	303.57	242.05			27,483.96
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	213,600.35	142.78				213,743.13
12	FS	43,824.49	187.40	624.56			44,636.45
13	PR	15,473.37					15,473.37
Task Order Subtotal							
Subpool Fee						2,434.18	

TOTAL	792,808.99	30,464.32	9,707.58	60,854.39	2,434.18	896,269.46
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">013</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.		
				20-Mar-10				
				CONTRACT NUMBER AND DATE				
				EP-S9-08-04		PAID BY		
				REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							DATE INVOICE RECEIVED	
							DISCOUNT TERMS	
							PAYEE'S ACCOUNT NUMBER	
							GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <div style="text-align: right;">(1)</div>		
				COST	PER			
	1/30/2010 to 2/26/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				<div style="text-align: right;"> Cost \$63,068.72 Fee \$0.00 Total \$63,068.72 </div>		
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL								
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES					
	= \$	= \$1.00						
	BY ²							
	TITLE	Amount verified: correct for						
		(Signature or initials)						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE ³				
	\$							
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.					PER			
					TITLE			

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 014

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 13

Reporting Period From: 01/30/2010 To: 02/26/2010

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	33.0	\$0.00	\$7,661.41
Senior Engineer/Scientist/Specialist	87.0	1,927.0	\$17,838.48	\$390,253.14
Project Engineer/Scientist/Specialist	89.5	1,280.6	\$14,037.18	\$198,537.15
Staff Engineer/Scientist/Specialist	28.0	1,246.6	\$3,163.16	\$138,119.84
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	2.6	283.9	\$311.72	\$33,571.66
Technician	0.0	125.5	\$0.00	\$8,439.69
Administrative and Clerical	2.2	135.8	\$162.58	\$9,871.29
TOTAL LABOR	209.3	5,109.4	\$35,513.12	\$792,808.99
Other ODCs			\$587.89	\$30,464.32
Travel			\$0.00	\$9,707.58
Subpool			\$25,930.49	\$60,854.39
TOTAL NON-LABOR			\$26,518.38	\$101,026.29
Subpool Profit			\$1,037.22	\$2,434.18
TOTALS - CURRENT AND CUMULATIVE			\$63,068.72	\$896,269.46
AMOUNT DUE THIS VOUCHER			\$63,068.72	
CH2M HILL INC			\$60,696.35	\$799,443.44
CH2M Hill Affiliates			\$0.00	\$4,460.56
Team Subcontracts				
CFEST INC			\$0.00	\$19,914.49
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$1,355.64	\$3,615.04
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC			\$1,016.73	\$68,835.93
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$2,372.37	\$92,365.46
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$63,068.72	\$896,269.46

